

EXHIBIT 8

Segovia's Dist - Albuquerque
1920-A Columbia Dr. SE

Customer Statement

Albuquerque, NM 87106

Phone: 505.247.2997 Fax: 505.243.0902

Date 02/12/2014

Customer Code 1128

Furr's (Gallup) #228
505 N US Hwy 491

Gallup NM 97301

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
659601	12/27/2013	I	FRG22813122647303	679.05	679.05
659734	12/30/2013	I	FRG22813122947392	418.82	418.82
660053	01/06/2014	I	FRG22814010547629	385.90	385.90
660172	01/08/2014	I	FRG22814010747700	334.82	334.82
660270	01/10/2014	I	FRG22814010947782	628.05	628.05
660410	01/13/2014	I	FRG22814011247877	214.96	214.96
660541	01/15/2014	I	FRG22814011447931	210.68	210.68
660653	01/17/2014	I	FRG22814011648001	539.78	539.78
660784	01/20/2014	I	FRG22814011948076	191.21	191.21
660899	01/22/2014	I	FRG22814012148138	202.70	202.70
661035	01/24/2014	I	FRG22814012348209	487.07	487.07
661153	01/27/2014	I	FRG22814012648279	517.96	517.96
661291	01/29/2014	I	FRG22814012848336	245.96	245.96
661393	01/31/2014	I	FRG22814013048415	558.20	558.20
661530	02/03/2014	I	FRG22814020248490	602.65	602.65
661720	02/06/2014	I		502.93	502.93
661761	02/07/2014	I	FRG22814020648603	724.58	724.58
661875	02/10/2014	I	FRG22814020948676	445.29	445.29
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Codes:	C=CR Memo D=DR Memo	P=Payment I=Invoice	A=Discount Allowed F=Finance Charge	Balance Due:	7890.61
Current	1-29 Past Due	30-59 Past Due	60-89 Past Due	90-119 Past	120+ Past Due
5443.97	2446.64	0.00	0.00	0.00	0.00

El Paso, TX 79925

Phone: 915.533.3130 Fax: 915.577.0284

Date
02/12/2014

Customer Code
1097

Furr's (Gateway) #500
11925 Gateway West

El Paso TX 79925

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
557553	01/04/2014	I	FRG50014010347600	884.37	884.37
557824	01/06/2014	I	FRG50014010547664	473.05	473.05
558146	01/08/2014	I	FRG50014010747732	570.69	570.69
558475	01/10/2014	I	FRG50014010947812	280.62	280.62
558660	01/11/2014	I	FRG50014011047848	1044.51	1044.51
558928	01/13/2014	I	FRG50014011247900	259.31	259.31
559280	01/15/2014	I	FRG50014011447959	335.26	335.26
559662	01/17/2014	I	FRG50014011648030	352.42	352.42
559829	01/18/2014	I	FRG50014011748064	1110.50	1110.50
560030	01/19/2014	I		185.33	185.33
560086	01/20/2014	I	FRG50014011948104	439.29	439.29
560831	01/24/2014	I	FRG50014012348234	598.49	598.49
561001	01/25/2014	I	FRG50014012448261	771.49	771.49
561206	01/26/2014	I		46.48	46.48
561264	01/27/2014	I	FRG50014012648310	333.20	333.20
561656	01/29/2014	I	FRG50014012848372	331.88	331.88
561962	01/31/2014	I	FRG50014013048441	572.89	572.89
562153	02/01/2014	I	FRG50014013148465	1091.85	1091.85
562451	02/03/2014	I	FRG50014020248506	314.34	314.34
562699	02/04/2014	I		97.83	97.83
562811	02/05/2014	I	FRG50014020448570	287.51	287.51
563145	02/07/2014	I	FRG50014020648627	566.91	566.91
563344	02/08/2014	I	FRG50014020748665	820.79	820.79
563614	02/10/2014	I	FRG50014020948701	604.42	604.42
Codes:	C=CR Memo D=DR Memo	P=Payment I=Invoice	A=Discount Allowed F=Finance Charge	Balance Due:	12373.43
Current	1-29 Past Due	30-59 Past Due	60-89 Past Due	90-119 Past	120+ Past Due
9120.19	3253.24	0.00	0.00	0.00	0.00

Segovia's Dist - Albuquerque
1920-A Columbia Dr. SE

Customer Statement

Albuquerque, NM 87106

Phone: 505.247.2997 Fax: 505.243.0902

Date 02/12/2014

Customer Code 1160

Furr's (San Mateo) #160
6111 San Mateo Blvd. NE # 109

Albuquerque NM 87109

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
652462	08/17/2013	I	FRG16013081642867	734.39	734.39
659999	01/04/2014	I	FRG16014010347603	720.31	720.31
660061	01/06/2014	I	FRG16014010547638	405.13	405.13
660190	01/08/2014	I	FRG16014010747736	276.59	276.59
660294	01/10/2014	I	FRG16014010947807	378.33	378.33
660349	01/11/2014	I	FRG16014011047851	445.32	445.32
660417	01/13/2014	I	FRG16014011247878	334.39	334.39
660559	01/15/2014	I	FRG16014011447961	383.57	383.57
660661	01/17/2014	I	FRG16014011648026	287.53	287.53
660720	01/18/2014	I	FRG16014011748065	416.04	416.04
660798	01/20/2014	I	FRG16014011948103	424.97	424.97
660923	01/22/2014	I	FRG16014012148165	389.93	389.93
661044	01/24/2014	I	FRG16014012348233	289.54	289.54
661104	01/25/2014	I	FRG16014012448264	504.14	504.14
661175	01/27/2014	I	FRG16014012648311	247.85	247.85
661301	01/29/2014	I	FRG16014012848369	270.28	270.28
661404	01/31/2014	I	FRG16014013048438	249.36	249.36
661463	02/01/2014	I	FRG16014013148469	595.46	595.46
661531	02/03/2014	I	FRG16014020248495	436.62	436.62
661649	02/05/2014	I	FRG16014020448564	219.02	219.02
661771	02/07/2014	I	FRG16014020648624	311.06	311.06
661830	02/08/2014	I	FRG16014020748667	460.37	460.37
661893	02/10/2014	I	FRG16014020948691	437.52	437.52

Codes: C=CR Memo P=Payment A=Discount Allowed
D=DR Memo I=Invoice F=Finance Charge Balance Due: 9217.72

Current	1-29 Past Due	30-59 Past Due	60-89 Past Due	90-119 Past	120+ Past Due
6257.65	2225.68	0.00	0.00	0.00	734.39

Segovia's Dist - Albuquerque
1920-A Columbia Dr. SE

Customer Statement

Albuquerque, NM 87106

Phone: 505.247.2997 Fax: 505.243.0902

Date 02/12/2014

Customer Code 1116

Furr's (Santa Fe) #116
522 West Cordova Road

Santa Fe NM 87501

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
657507	11/15/2013	I		38.50	38.50
659230	12/18/2013	I	FRG11613121747019	660.67	175.59
660041	01/06/2014	I	FRG11614010547633	466.37	466.37
660146	01/08/2014	I	FRG11614010747702	352.69	352.69
660290	01/10/2014	I	FRG11614010947806	600.00	600.00
660391	01/13/2014	I	FRG11614011247886	322.31	322.31
660516	01/15/2014	I	FRG11614011447936	333.86	333.86
660652	01/17/2014	I	FRG11614011648021	711.91	711.91
660761	01/20/2014	I	FRG11614011948080	243.50	243.50
660885	01/22/2014	I	FRG11614012148139	206.61	206.61
661007	01/24/2014	I	FRG11614012348213	583.82	583.82
661134	01/27/2014	I	FRG11614012648288	328.06	328.06
661254	01/29/2014	I	FRG11614012848340	415.17	415.17
661375	01/31/2014	I	FRG11614013048430	677.34	677.34
661494	02/03/2014	I	FRG11614020248486	290.99	290.99
661614	02/05/2014	I	FRG11614020448541	195.23	195.23
661737	02/07/2014	I	FRG11614020648605	594.65	594.65
661863	02/10/2014	I	FRG11614020948687	411.06	411.06

Codes:	C=CR Memo	P=Payment	A=Discount Allowed	Bal Due:	6947.66
	D=DR Memo	I=Invoice	F=Finance Charge		
Current	1-29 Past Due	30-59 Past Due	60-89 Past Due	90-119 Past	120+ Past Due
5314.51	1594.65	38.50	0.00	0.00	0.00

Segovia's Dist - Albuquerque
1920-A Columbia Dr. SE

Customer Statement

Albuquerque, NM 87106

Phone: 505.247.2997 Fax: 505.243.0902

Date 02/12/2014

Customer Code 1115

Furr's (Wyoming) #115
2004 Wyoming NE

Albuquerque NM 87112

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
659989	01/04/2014	I	FRG11514010347594	618.57	618.57
660074	01/06/2014	I	FRG11514010547662	419.73	419.73
660179	01/08/2014	I	FRG11514010747717	512.96	512.96
660297	01/10/2014	I	FRG11514010947816	591.36	591.36
660328	01/11/2014	I	FRG11514011047830	964.48	964.48
660411	01/13/2014	I	FRG11514011247893	236.47	236.47
660545	01/15/2014	I	FRG11514011447943	499.55	499.55
660663	01/17/2014	I	FRG11514011648028	805.15	805.15
660724	01/18/2014	I	FRG11514011748067	625.00	625.00
660790	01/20/2014	I	FRG11514011948094	645.50	645.50
660904	01/22/2014	I	FRG11514012148146	546.75	546.75
661046	01/24/2014	I	FRG11514012348236	639.01	639.01
661089	01/25/2014	I	FRG11514012448245	968.97	968.97
661145	01/27/2014	I	FRG11514012648307	452.61	452.61
661292	01/29/2014	I	FRG11514012848354	550.47	550.47
661407	01/31/2014	I	FRG11514013048440	745.68	745.68
661461	02/01/2014	I	FRG11514013148467	530.42	530.42
661518	02/03/2014	I	FRG11514020248501	725.47	725.47
661656	02/05/2014	I	FRG11514020448547	327.97	327.97
661772	02/07/2014	I	FRG11514020648626	521.32	521.32
661809	02/08/2014	I	FRG11514020748649	479.10	479.10
661894	02/10/2014	I	FRG11514020948695	683.04	683.04
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Codes:	C=CR Memo D=DR Memo	P=Payment I=Invoice	A=Discount Allowed F=Finance Charge	Balance Due:	13089.58
Current	1-29 Past Due	30-59 Past Due	60-89 Past Due	90-119 Past	120+ Past Due
9982.48	3107.10	0.00	0.00	0.00	0.00

Segovia's Dist - Albuquerque
1920-A Columbia Dr. SE

Customer Statement

Albuquerque, NM 87106

Phone: 505.247.2997 Fax: 505.243.0902

Date 02/12/2014

Customer Code 1175

Furr's (Farmington) #175
3030 East Main Street

Farmington NM 87401

Amount Enclosed

Page 1

Reference #	Ref Date	Code	Description	Amount	Balance
659630	12/27/2013	I	FRG17513122647331	707.76	707.76
660036	01/06/2014	I	FRG17514010547622	508.34	508.34
660150	01/08/2014	I	FRG17514010747708	358.19	358.19
660250	01/10/2014	I	FRG17514010947788	492.91	492.91
660385	01/13/2014	I	FRG17514011247876	442.84	442.84
660513	01/15/2014	I	FRG17514011447935	310.56	310.56
660618	01/17/2014	I	FRG17514011648004	453.58	453.58
660758	01/20/2014	I	FRG17514011948079	337.17	337.17
660889	01/22/2014	I	FRG17514012148145	286.12	286.12
661004	01/24/2014	I	FRG17514012348211	587.64	587.64
661130	01/27/2014	I	FRG17514012648289	388.46	388.46
661264	01/29/2014	I	FRG17514012848338	294.79	294.79
661365	01/31/2014	I	FRG17514013048418	498.52	498.52
661490	02/03/2014	I	FRG17514020248485	470.28	470.28
661638	02/05/2014	I	FRG17514020448543	307.50	307.50
661733	02/07/2014	I	FRG17514020648604	596.20	596.20
661859	02/10/2014	I	FRG17514020948685	431.81	431.81
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Codes:	C=CR Memo D=DR Memo	P=Payment I=Invoice	A=Discount Allowed F=Finance Charge	Balance Due:	7472.67
Current	1-29 Past Due	30-59 Past Due	60-89 Past Due	90-119 Past	120+ Past Due
5405.47	2067.20	0.00	0.00	0.00	0.00

El Paso, TX 79925

Phone: 915.533.3130 Fax: 915.577.0284

Date
02/11/2014

Customer Code
H1010

*Hooters (Las Cruces)
3530 Foothills Road*

Las Cruces NM 88011

Amount Enclosed

Page 1



3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Date	Invoice No.
01/04/2014	557557

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081-01	NET 30

Description	Quantity	Price	Amount
B220 Broccoli Crowns Iceless 20# CTN	CASE	1.00 ✓	16.30
E110 Eggs Grade A Large Loose 30 Doz	CASE	1.00 ✓	54.00
L120 Lemons 165 Count 40# CTN	CASE	1.00 ✓	24.75
L170 Lettuce Iceberg 24Count CTN	CASE	1.00 ✓	17.41
M180 Mushrooms Sliced 10# Flat	CASE	1.00 ✓	19.20
M190 Mushrooms Small 10# Flat	FLAT	1.00 ✓	18.30
O130 Onion Red JBO. 25# Sack	SK	1.00 0	13.59
O160 Onion Yellow JBO. 50 Sack	SK	2.00 0	15.09
P221 Pepper Green CHOICE 25#	CASE	1.00 ✓	15.85
T100 Tomatillo Con Cascara Per CTN	10#	1.00 ✓	13.25
T240 Tomato 6X6 Loose 25# CTN	CASE	1.00 ✓	19.65
T2610 Tomato Grape Loose 10# Case	CASE	1.00 ✓	17.45
Y100 Yams Jumbo 40# CTN	CASE	1.00 ✓	25.99

The perishable agricultural commodities listed on this invoice are subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorney fees.

Balance Due	285.92
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Segovias

3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

TAX: (915) 577-0284
1-866-377-7707

Distributing, Inc.

Date	Invoice No.
01/06/2014	557826

Bill To:

Furr's (Las Cruces) #308

2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

	Description	Quantity	Price	Amount
B100	Banana G.T. 40# Ctn	CASE	1.00 ✓	21.65
B220	Broccoli Crowns Iceless 20# CTN	CASE	1.00 ✓	16.30
C100	Cabbage Green 50# CTN	CASE	1.00 ✓	15.92
PC1220	Cabbage Red Shredded 4/5# CTN	CASE	1.00 ✓	19.75
C190	Cauliflower 12 Count Flat	CASE	1.00 ✓	16.65
C200	Celery 30 Count CTN	CASE	1.00 ✓	21.89
C270	Cucumber Large 50# CTN	CASE	1.00 ✓	20.69
K100	Kale 24 Count Per CTN	CASE	3.00 ✓	37.02
L170	Lettuce Iceberg 24 Count CTN	CASE	1.00 ✓	17.41
L190	Lettuce Romaine 24 Count CTN	CASE	1.00 ✓	17.17
O160	Onion Yellow JBO. 50 Sack	SK	2.00 ☒	17.17
P221	Pepper Green CHOICE 25#	CASE	1.00 ✓	30.18
P230	Pepper Jalapeño 40# CTN	CASE	1.00 ✓	15.85
P270	Pepper Red Bell 25# CTN	CASE	1.00 ✓	27.45
P500	Pineapple Golden 6-9 Count CTN	CASE	1.00 ✓	21.85
P750	Potato 90 Count Idaho. 50# CTN	CASE	1.00 ✓	16.44
P800	Potato A Red 50# CTN	CASE	2.00 ✓	55.52
S130	Sauerkraut Cello 4/2.5# CTN	CASE	1.00 ✓	14.89
T2610	Tomato Grape Loose 10# Case	CASE	1.00 ✓	17.45
Y100	Yams Jumbo 40# CTN	CASE	1.00 ✓	25.99

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Items on this invoice are sold subject to the statutory trust authorized by section 5C of
U.S.C. 499e(C). The seller of these commodities retains a trust claim over
all rights derived from these commodities, any receivables or proceeds from
them, until payment in full is received on any past-due account balance at the rate of
1.5% per month, plus reasonable fees.

Balance Due

443.54

Segovias

3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Distributing, Inc.

Date	Invoice No.
01/08/2014	558130

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

Description		Quantity	Price	Amount
PC1050	Carrots Shredded 4/5# CTN	CASE	1.00 X	17.68
C270	Cucumber Large 50# CTN	CASE	1.00 X	20.69
K100	Kale 24Count Per CTN	CASE	2.00 X	12.34
L120	Lemons 165 Count 40# CTN	CASE	1.00 X	24.75
L170	Lettuce Iceberg 24Count CTN	CASE	1.00 X	17.41
O130	Onion Red JBO. 25# Sack	SK	1.00 O	13.09
O160	Onion Yellow JBO. 50 Sack	SK	1.00 O	15.09
P221	Pepper Green CHOICE 25#	CASE	1.00 X	15.85
P750	Potato 90 Count Idaho. 50# CTN	CASE	1.00 X	13.47
P600	Potato A Red 50# CTN	CASE	1.00 X	27.76
S140	Spring Mix 4/3# CTN	CASE	1.00 X	23.24
S200	Squash Italian 25# Lug	CASE	1.00 X	14.08
S220	Squash Yellow 20-25# Lug	CASE	1.00 X	16.08
T2610	Tomato Grape Loose 10# Case	CASE	1.00 X	17.45
Y100	Yams Jumbo 40# CTN	CASE	1.00 X	25.99

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due	287.31
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3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

Distributing, Inc.

1-866-377-7707

Date	Invoice No.
01/10/2014	558445

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

Description	Quantity	Price	Amount
C100 Cabbage Green 50# CTN	1.00 CASE	15.92	15.92
C120 Cantaloupe 12-15 Count 35-40# CT	1.00 CASE	20.02	20.02
G100 Grapefruit 30-48 Count CTN	1.00 CASE	18.02	18.02
H100 Honey Dew 5-9 Count 25# CTN	1.00 CASE	16.82	16.82
K100 Kale 24Count Per CTN	1.00 CASE	12.34	12.34
O200 Orange 88 Count 40# CTN	1.00 CASE	22.72	22.72
P500 Pineapple Golden 6-9 Count CTN	1.00 CASE	16.44	16.44
P600 Potato A Red 50# CTN	1.00 CASE	27.76	27.76
S130 Spinach Cello 4/2.5# CTN	1.00 CASE	14.89	14.89
T240 Tomato 6X6 Loose 25# CTN	1.00 CASE	19.65	19.65
W100 Watermelon Per 60# CTN	2.00 EA	7.75	15.50
Y100 Yams Jumbo 40# CTN	1.00 CASE	25.99	25.99

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

226.07



3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Date	Invoice No.
01/11/2014	558664

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

	Description	Quantity	Price	Amount
B220	Broccoli Crowns Iceless 20# CTN	CASE	1.00	16.30
C100	Cabbage Green 50# CTN	CASE	1.00	15.92
C270	Cucumber Large 50# CTN	CASE	1.00	20.69
K100	Kale 24Count Per CTN	CASE	1.00	12.34
L120	Lemons 165 Count 40# CTN	CASE	1.00	24.75
M180	Mushrooms Sliced 10# Flat	CASE	1.00	19.20
M190	Mushrooms Small 10# Flat	FLAT	1.00	18.30
O160	Onion Yellow JBO. 50 Sack	SK	2.00	30.18
P221	Pepper Green CHOICE 25#	CASE	1.00	15.85
P230	Pepper Jalapeño 40# CTN	CASE	1.00	27.45
P600	Potato A Red 50# CTN	CASE	2.00	27.76
S300	Strawberry 8/1# Flat	FT	2.00	53.66
T100	Tomatillo Con Cascara Per CTN	10#	1.00	13.25
T240	Tomato 6X6 Loose 25# CTN	CASE	1.00	19.65
T2610	Tomato Grape Loose 10# Case	CASE	2.00	17.45
W100	Watermelon Per 60# CTN	EA	3.00	23.25
Y100	Yams Jumbo 40# CTN	CASE	2.00	25.99

latural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Commodity Act, 1930 (7 U.S.C. 49b(C)). The seller of these commodities retains a trust claim over all inventories of food or other products derived from these commodities, any receivables or proceeds from such commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 12% per annum. Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

453.19



3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Date	Invoice No.
01/13/2014	558930

Bill To:

Furr's (Las Cruces) #308

2340 E Griggs Ave.

Las Cruces, NM 88000

(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081	01 NET 30

	Description	Quantity	Price	Amount
A200	Apple Red 88 Count 40# CTN	CASE	7.00	24.24
B100	Banana G.T. 40# Ctn	CASE	1.00	21.65
C100	Cabbage Green 50# CTN	CASE	1.00	15.92
PC1220	Cabbage Red Shredded 4/5# CTN	CASE	1.00	19.75
PC1050	Carrots Shredded 4/5# CTN	CASE	1.00	17.68
C190	Cauliflower 12 Count Flat	CASE	1.00	16.65
C200	Celery 30 Count CTN	CASE	1.00	20.39
C270	Cucumber Large 50# CTN	CASE	1.00	20.69
K100	Kale 24 Count Per CTN	CASE	1.00	12.34
L170	Lettuce Iceberg 24 Count CTN	CASE	1.00	17.41
L190	Lettuce Romaine 24 Count CTN	CASE	1.00	17.17
P221	Pepper Green CHOICE 25#	CASE	1.00	15.85
P230	Pepper Jalapeño 40# CTN	CASE	1.00	27.50
P500	Pineapple Golden 6-9 Count CTN	CASE	1.00	16.44
P750	Potato 90 Count Idaho. 50# CTN	CASE	1.00	13.47
S130	Spinach Cello 4/2.5# CTN	CASE	1.00	14.89
S140	Spring Mix 4/3# CTN	CASE	1.00	23.24
T2610	Tomato Grape Loose 10# Case	CASE	2.00	17.45
Y100	Yams Jumbo 40# CTN	CASE	1.00	26.99

Eliseo Mero

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

377.17



3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Date	Invoice No.
01/15/2014	559336

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
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FRG3081401 NET 30

<i>Description</i>		<i>Quantity</i>	<i>Price</i>	<i>Amount</i>
A1620	Apple Granny Smith 88CT 40# CTN	CASE	1.00 X	36.24
C1426	Cilantro Clean 4/1# Case	CASE	1.00 +	15.55
C270	Cucumber Large 50# CTN	CASE	1.00 X	20.69
K100	Kale 24Count Per CTN	CASE	2.00 X	12.34
L120	Lemons 165 Count 40# CTN	CASE	1.00 X	24.75
L170	Lettuce Iceberg 24Count CTN	CASE	1.00 +	17.41
M180	Mushrooms Sliced 10# Flat	CASE	1.00 X	19.20
M190	Mushrooms Small 10# Flat	FLAT	1.00 +	19.20
O160	Onion Yellow JBO. 50 Sack	SK	2.00 X	18.30
P230	Pepper Jalapeño 40# CTN	CASE	1.00 +	27.50
P750	Potato 90 Count Idaho. 50# CTN	CASE	1.00 +	13.47
S140	Spring Mix 4/3# CTN	CASE	1.00 +	23.24
S300	Strawberry 8/1# Flat	FT	2.00 X	26.83
T240	Tomato 6X6 Loose 25# CTN	CASE	1.00 +	53.66
T2610	Tomato Grape Loose 10# Case	CASE	1.00 X	19.65
Y100	Yams Jumbo 40# CTN	CASE	2.00 X	17.45
				53.98

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

415.95

Segovias

3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Distributing, Inc.

Date	Invoice No.
01/17/2014	559614

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

	Description	Quantity	Price	Amount
B100	Banana G.T. 40# Ctn	CASE	1.00 ✓	21.65
B220	Broccoli Crowns Iceless 20# CTN	CASE	2.00 ✓	32.60
C100	Cabbage Green 50# CTN	CASE	1.00 X	15.92
PC1220	Cabbage Red Shredded 4/5# CTN	CASE	1.00 ✓	19.75
C120	Cantaloupe 12-15 Count 35-40# CT	CASE	1.00 +	20.02
PC1050	Carrots Shredded 4/5# CTN	CASE	1.00 ✗	17.68
C190	Cauliflower 12Count Flat	CASE	1.00 ✗	16.65
C200	Celery 30 Count CTN	CASE	1.00 +	20.39
E110	Eggs Grade A Large Loose 30 Doz	CASE	1.00 +	54.00
H100	Honey Dew 5-9 Count 25# CTN	CASE	1.00 +	16.82
K100	Kale 24Count Per CTN	CASE	2.00 ✗	12.34
L120	Lemons 165 Count 40# CTN	CASE	1.00 ✗	24.75
L170	Lettuce Iceberg 24Count CTN	CASE	2.00 ✗	17.41
L190	Lettuce Romaine 24 Count CTN	CASE	1.00 ✗	17.17
O130	Onion Red JBO. 25# Sack	SK	1.00 0	13.59
O160	Onion Yellow JBO. 50# Sack	SK	3.00 0	45.27
P221	Pepper Green CHOICE 25#	CASE	2.00 ✗	15.85
P230	Pepper Jalapeño 40# CTN	CASE	1.00 ✗	27.50
P270	Pepper Red Bell 25# CTN	CASE	1.00 ✗	21.85
P500	Pineapple Golden 6-9 Count CTN	CASE	1.00 ✗	16.44
P600	Potato A Red 50# CTN	CASE	2.00 ✗	27.76
S130	Spinach Cello 4/2.5# CTN	CASE	1.00 ✗	14.89
S140	Spring Mix 4/3# CTN	CASE	1.00 ✗	23.24
S200	Squash Italian 25# Lug	CASE	1.00 ✗	14.08
S220	Squash Yellow 20-25# Lug	CASE	1.00 ✗	16.08
S300	Strawberry 8/1# Flat	FT	4.00 ✗	26.83
T240	Tomato 6X6 Loose 25# CTN	CASE	2.00 ✗	39.30
T2610	Tomato Grape Loose 10# Case	CASE	4.00 ✗	17.45
W100	Watermelon Per 60# CTN	EA	3.00 ✗	23.25

Eliseo Mora

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

856.73



3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Date	Invoice No.
01/04/2014	557557

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081-01	NET 30

Description	Quantity	Price	Amount
B220 Broccoli Crowns Iceless 20# CTN	CASE	1.00 ✓	16.30
E110 Eggs Grade A Large Loose 30 Doz	CASE	1.00 ✓	54.00
L120 Lemons 165 Count 40# CTN	CASE	1.00 ✓	24.75
L170 Lettuce Iceberg 24Count CTN	CASE	1.00 ✓	17.41
M180 Mushrooms Sliced 10# Flat	CASE	1.00 ✓	19.20
M190 Mushrooms Small 10# Flat	FLAT	1.00 ✓	18.30
O130 Onion Red JBO. 25# Sack	SK	1.00 0	13.59
O160 Onion Yellow JBO. 50 Sack	SK	2.00 0	15.09
P221 Pepper Green CHOICE 25#	CASE	1.00 ✓	15.85
T100 Tomatillo Con Cascara Per CTN	10#	1.00 ✓	13.25
T240 Tomato 6X6 Loose 25# CTN	CASE	1.00 ✓	19.65
T2610 Tomato Grape Loose 10# Case	CASE	1.00 ✓	17.45
Y100 Yams Jumbo 40# CTN	CASE	1.00 ✓	25.99

The perishable agricultural commodities listed on this invoice are subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due	285.92
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Segovias

3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

TAX: (915) 577-0284
1-866-377-7707

Distributing, Inc.

Date	Invoice No.
01/06/2014	557826

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

	Description	Quantity	Price	Amount
B100	Banana G.T. 40# Ctn	CASE	1.00 ✓	21.65
B220	Broccoli Crowns Iceless 20# CTN	CASE	1.00 ✓	16.30
C100	Cabbage Green 50# CTN	CASE	1.00 ✓	15.92
PC1220	Cabbage Red Shredded 4/5# CTN	CASE	1.00 ✓	19.75
C190	Cauliflower 12 Count Flat	CASE	1.00 ✓	16.65
C200	Celery 30 Count CTN	CASE	1.00 ✓	21.89
C270	Cucumber Large 50# CTN	CASE	1.00 ✓	20.69
K100	Kale 24 Count Per CTN	CASE	3.00 ✓	37.02
L170	Lettuce Iceberg 24 Count CTN	CASE	1.00 ✓	17.41
L190	Lettuce Romaine 24 Count CTN	CASE	1.00 ✓	17.17
O160	Onion Yellow JBO. 50 Sack	SK	2.00 ☒	17.17
P221	Pepper Green CHOICE 25#	CASE	1.00 ✓	30.18
P230	Pepper Jalapeño 40# CTN	CASE	1.00 ✓	15.85
P270	Pepper Red Bell 25# CTN	CASE	1.00 ✓	27.45
P500	Pineapple Golden 6-9 Count CTN	CASE	1.00 ✓	21.85
P750	Potato 90 Count Idaho. 50# CTN	CASE	1.00 ✓	16.44
P800	Potato A Red 50# CTN	CASE	2.00 ✓	55.52
S130	Sauerkraut Cello 4/2.5# CTN	CASE	1.00 ✓	14.89
T2610	Tomato Grape Loose 10# Case	CASE	1.00 ✓	17.45
Y100	Yams Jumbo 40# CTN	CASE	1.00 ✓	25.99

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Items on this invoice are sold subject to the statutory trust authorized by section 5C of
U.S.C. 499e(C). The seller of these commodities retains a trust claim over
all rights derived from these commodities, any receivables or proceeds from
them, until accrued on any past-due account balance at the rate of
1.5% per month, plus reasonable fees.

Balance Due

443.54

Segovias

3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Distributing, Inc.

Date	Invoice No.
01/08/2014	558130

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

	Description	Quantity	Price	Amount
PC1050	Carrots Shredded 4/5# CTN	CASE	1.00 X	17.68
C270	Cucumber Large 50# CTN	CASE	1.00 X	20.69
K100	Kale 24Count Per CTN	CASE	2.00 X	12.34
L120	Lemons 165 Count 40# CTN	CASE	1.00 X	24.75
L170	Lettuce Iceberg 24Count CTN	CASE	1.00 X	17.41
O130	Onion Red JBO. 25# Sack	SK	1.00 O	13.09
O160	Onion Yellow JBO. 50 Sack	SK	1.00 O	15.09
P221	Pepper Green CHOICE 25#	CASE	1.00 X	15.85
P750	Potato 90 Count Idaho. 50# CTN	CASE	1.00 X	13.47
P600	Potato A Red 50# CTN	CASE	1.00 X	27.76
S140	Spring Mix 4/3# CTN	CASE	1.00 X	23.24
S200	Squash Italian 25# Lug	CASE	1.00 X	14.08
S220	Squash Yellow 20-25# Lug	CASE	1.00 X	16.08
T2610	Tomato Grape Loose 10# Case	CASE	1.00 X	17.45
Y100	Yams Jumbo 40# CTN	CASE	1.00 X	25.99

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due	287.31
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3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Date	Invoice No.
01/10/2014	558445

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

Description	Quantity	Price	Amount
C100 Cabbage Green 50# CTN	1.00 CASE	15.92	15.92
C120 Cantaloupe 12-15 Count 35-40# CT	1.00 CASE	20.02	20.02
G100 Grapefruit 30-48 Count CTN	1.00 CASE	18.02	18.02
H100 Honey Dew 5-9 Count 25# CTN	1.00 CASE	16.82	16.82
K100 Kale 24Count Per CTN	1.00 CASE	12.34	12.34
O200 Orange 88 Count 40# CTN	1.00 CASE	22.72	22.72
P500 Pineapple Golden 6-9 Count CTN	1.00 CASE	16.44	16.44
P600 Potato A Red 50# CTN	1.00 CASE	27.76	27.76
S130 Spinach Cello 4/2.5# CTN	1.00 CASE	14.89	14.89
T240 Tomato 6X6 Loose 25# CTN	1.00 CASE	19.65	19.65
W100 Watermelon Per 60# CTN	2.00 EA	7.75	15.50
Y100 Yams Jumbo 40# CTN	1.00 CASE	25.99	25.99

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

226.07



3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Date	Invoice No.
01/11/2014	558664

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

	Description	Quantity	Price	Amount
B220	Broccoli Crowns Iceless 20# CTN	CASE	1.00	16.30
C100	Cabbage Green 50# CTN	CASE	1.00	15.92
C270	Cucumber Large 50# CTN	CASE	1.00	20.69
K100	Kale 24Count Per CTN	CASE	1.00	12.34
L120	Lemons 165 Count 40# CTN	CASE	1.00	24.75
M180	Mushrooms Sliced 10# Flat	CASE	1.00	19.20
M190	Mushrooms Small 10# Flat	FLAT	1.00	18.30
O160	Onion Yellow JBO. 50 Sack	SK	2.00	30.18
P221	Pepper Green CHOICE 25#	CASE	1.00	15.85
P230	Pepper Jalapeño 40# CTN	CASE	1.00	27.45
P600	Potato A Red 50# CTN	CASE	2.00	27.76
S300	Strawberry 8/1# Flat	FT	2.00	53.66
T100	Tomatillo Con Cascara Per CTN	10#	1.00	13.25
T240	Tomato 6X6 Loose 25# CTN	CASE	1.00	19.65
T2610	Tomato Grape Loose 10# Case	CASE	2.00	17.45
W100	Watermelon Per 60# CTN	EA	3.00	23.25
Y100	Yams Jumbo 40# CTN	CASE	2.00	25.99

latural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Commodity Act, 1930 (7 U.S.C. 49b(C)). The seller of these commodities retains a trust claim over all inventories of food or other products derived from these commodities, any receivables or proceeds from such commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 18% per annum. Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

453.19



3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Date	Invoice No.
01/13/2014	558930

Bill To:

Furr's (Las Cruces) #308

2340 E Griggs Ave.

Las Cruces, NM 88000

(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081	01 NET 30

	Description	Quantity	Price	Amount
A200	Apple Red 88 Count 40# CTN	CASE	7.00	24.24
B100	Banana G.T. 40# Ctn	CASE	1.00	21.65
C100	Cabbage Green 50# CTN	CASE	1.00	15.92
PC1220	Cabbage Red Shredded 4/5# CTN	CASE	1.00	19.75
PC1050	Carrots Shredded 4/5# CTN	CASE	1.00	17.68
C190	Cauliflower 12 Count Flat	CASE	1.00	16.65
C200	Celery 30 Count CTN	CASE	1.00	20.39
C270	Cucumber Large 50# CTN	CASE	1.00	20.69
K100	Kale 24 Count Per CTN	CASE	1.00	12.34
L170	Lettuce Iceberg 24 Count CTN	CASE	1.00	17.41
L190	Lettuce Romaine 24 Count CTN	CASE	1.00	17.17
P221	Pepper Green CHOICE 25#	CASE	1.00	15.85
P230	Pepper Jalapeño 40# CTN	CASE	1.00	27.50
P500	Pineapple Golden 6-9 Count CTN	CASE	1.00	16.44
P750	Potato 90 Count Idaho. 50# CTN	CASE	1.00	13.47
S130	Spinach Cello 4/2.5# CTN	CASE	1.00	14.89
S140	Spring Mix 4/3# CTN	CASE	1.00	23.24
T2610	Tomato Grape Loose 10# Case	CASE	2.00	17.45
Y100	Yams Jumbo 40# CTN	CASE	1.00	26.99

Eliseo Mero

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

377.17

Segovias

3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

Distributing, Inc.

1-866-377-7707

Date	Invoice No.
01/15/2014	559336

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
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FRG3081401 NET 30

	Description	Quantity	Price	Amount
A1620	Apple Granny Smith 88CT 40# CTN	CASE	1.00 X	36.24
C1426	Cilantro Clean 4/1# Case	CASE	1.00 +	15.55
C270	Cucumber Large 50# CTN	CASE	1.00 X	20.69
K100	Kale 24Count Per CTN	CASE	2.00 X	12.34
L120	Lemons 165 Count 40# CTN	CASE	1.00 X	24.75
L170	Lettuce Iceberg 24Count CTN	CASE	1.00 +	17.41
M180	Mushrooms Sliced 10# Flat	CASE	1.00 X	19.20
M190	Mushrooms Small 10# Flat	FLAT	1.00 +	19.20
O160	Onion Yellow JBO. 50 Sack	SK	2.00 X	18.30
P230	Pepper Jalapeño 40# CTN	CASE	1.00 +	27.50
P750	Potato 90 Count Idaho. 50# CTN	CASE	1.00 +	13.47
S140	Spring Mix 4/3# CTN	CASE	1.00 +	23.24
S300	Strawberry 8/1# Flat	FT	2.00 X	26.83
T240	Tomato 6X6 Loose 25# CTN	CASE	1.00 +	53.66
T2610	Tomato Grape Loose 10# Case	CASE	1.00 X	19.65
Y100	Yams Jumbo 40# CTN	CASE	2.00 X	17.45
				53.98

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

415.95

Segovias

3701 Shell Street

El Paso, Texas 79925

P.H. (915) 533-3130 & 577-0676

FAX: (915) 577-0284

1-866-377-7707

Distributing, Inc.

Date	Invoice No.
01/17/2014	559614

Bill To:

Furr's (Las Cruces) #308
2340 E Griggs Ave.
Las Cruces, NM 88000
(575) 647-9515

www.segoviasdistributinginc.com

P.O. No.	Terms
FRG3081401	NET 30

	Description	Quantity	Price	Amount
B100	- Banana G.T. 40# Ctn	CASE	1.00 X	21.65
B220	- Broccoli Crowns Iceless 20# CTN	CASE	2.00 Y	32.60
C100	- Cabbage Green 50# CTN	CASE	1.00 X	15.92
PC1220	- Cabbage Red Shredded 4/5# CTN	CASE	1.00 Y	19.75
C120	- Cantaloupe 12-15 Count 35-40# CT	CASE	1.00 +	20.02
PC1050	- Carrots Shredded 4/5# CTN	CASE	1.00 Y	17.68
C190	- Cauliflower 12Count Flat	CASE	1.00 X	16.65
C200	- Celery 30 Count CTN	CASE	1.00 +	20.39
E110	- Eggs Grade A Large Loose 30 Doz	CASE	1.00 +	54.00
H100	- Honey Dew 5-9 Count 25# CTN	CASE	1.00 +	16.82
K100	- Kale 24Count Per CTN	CASE	2.00 X	12.34
L120	- Lemons 165 Count 40# CTN	CASE	1.00 X	24.75
L170	- Lettuce Iceberg 24Count CTN	CASE	2.00 Y	17.41
L190	- Lettuce Romaine 24 Count CTN	CASE	1.00 Y	17.17
O130	- Onion Red JBO. 25# Sack	SK	1.00 0	13.59
O160	- Onion Yellow JBO. 50# Sack	SK	3.00 0	45.27
P221	- Pepper Green CHOICE 25#	CASE	2.00 0	15.85
P230	- Pepper Jalapeño 40# CTN	CASE	1.00 0	27.50
P270	- Pepper Red Bell 25# CTN	CASE	1.00 0	21.85
P500	- Pineapple Golden 6-9 Count CTN	CASE	1.00 Y	16.44
P600	- Potato A Red 50# CTN	CASE	2.00 Y	27.76
S130	- Spinach Cello 4/2.5# CTN	CASE	1.00 Y	14.89
S140	- Spring Mix 4/3# CTN	CASE	1.00 Y	23.24
S200	- Squash Italian 25# Lug	CASE	1.00 X	14.08
S220	- Squash Yellow 20-25# Lug	CASE	1.00 Y	16.08
S300	- Strawberry 8/1# Flat	FT	4.00 X	26.83
T240	- Tomato 6X6 Loose 25# CTN	CASE	2.00 X	19.65
T2610	- Tomato Grape Loose 10# Case	CASE	4.00 X	17.45
W100	- Watermelon Per 60# CTN	EA	3.00 Y	23.25

Eliseo Mora

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(C)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, any receivables or proceeds from the sale of these commodities until full payment is received. ** Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). Buyer agrees to pay all costs of collection, including attorneys fees.

Balance Due

856.73